

Legend Distributing LLC  
5032 W. Colter Street  
Glendale AZ 85301  
(623) 298-3779 Fax (623) 298-0645

## INVOICE

Invoice #: 97231  
Invoice: Feb 09, 2013  
Ship: Feb 09, 2013  
Pay Terms: Net 10

Sold To: Pro Ranch Whse  
1700 Desoto  
Ontario CA 91761

Ship To: Pro Ranch Whse  
625 S. 27th Avenue  
Suite 130  
Phoenix AZ 85009

Page 1 of 1

Sale Terms: Delivered	Salesperson: Wayne	Carrier:	
Order: Feb 08, 2013	Via:	Trailer Lic:	St:
Cust PO:	Currency: USD	Broker:	
<hr/>			
Description	Quantity	UOM	Price
Strawberry Clamshell 8/1# (Mexico)	648	CTN	8.00
INVOICE TOTAL:	648		5,184.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Miscellaneous Terms: ALL SALES ARE FOB NO GRADE CONTRACTS WITH GOOD ARRIVAL STANDARDS APPLYING.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

1.5% per month will be charged on past due accounts (18% annual percentage rate).

**STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES**  
**ORIGINAL NON-NEGOTIABLE**

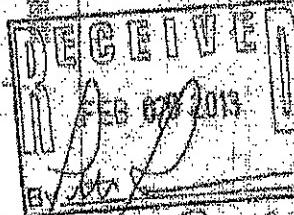
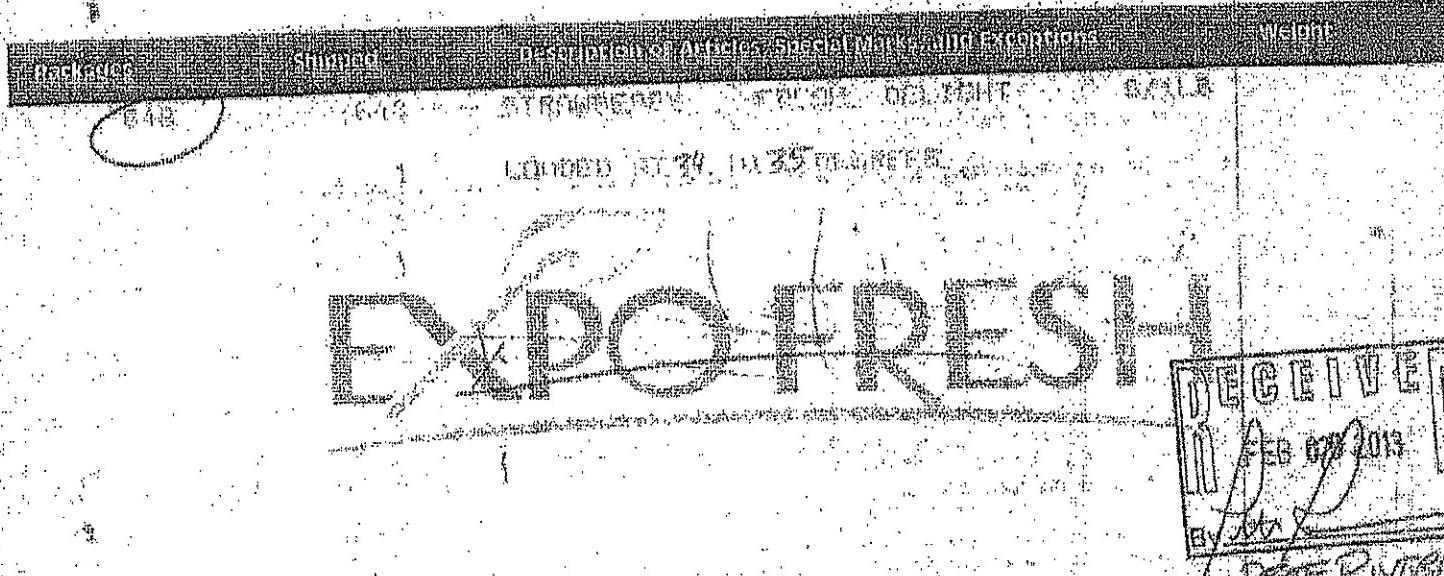
**EXPO FRESH**

**EXPO FRESH, LLC.**  
 8775 Airway Rd.  
 San Diego, CA 92154-6207  
 Ph: (619)661-6350 Fax: (619)661-6776

received, from shipper named herein, the perishable property described below, in apparent good order and condition, except as noted below (contents and conditions of contents of packages unknown), marked; consigned, and destined as indicated below, pursuant to an agreement, arranged by truck broker, if any, whereby the carrier, shown below (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract). In consideration of the transportation charges to be paid, agrees to carry to its usual place of delivery at said destination, if on its route, or otherwise deliver to another carrier on the route, said property to the consignee, subject to the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the carrier, the shipper, and the truck broker, if any.

Order Number	72137	Consignee	111-111-1111-1111	Bill of Lading Number	72137	
Salesman	BBB C	Destination	111-111-1111-1111	Ship Date	07/19/2013	
Buyer P.O.	97031	Carrier	DRIVER	Ship From	EXPO - BICKING	
Phone:		Truck Broker		Terms	FOB	
Via:	Truck Ship Air	Poly Rail Driver	DRIVER	SE	Exp. Date	07/19/2013
		Tractor License	State:	Trailer License	State:	CA

**Reporting Instructions**



	Total Packages	Total Containers	Total Weight
Inspection	Record No.	Chart No.	Temperature Instructions
Loading Instructions			
Delivery Instructions			
Billing Instructions			
Carrier arranged for by:	Shipper	Receiver	Charger paid by:
	Shipper	Receiver	Shipper
	Receiver	Shipper	Receiver

If shipment is to be delivered to consignee without recourse to shipper, Consignee's Receipt: I have received the above perishable property in good order, except as noted, shipper shall sign the following: carrier shall not make delivery without payment in full and all other lawful charges.

per Signature:

Signed:

Date:

Time:

AM PM

Driver's Receipt: I have received above described property in good Shipper's Signature: I hereby certify that I and my associates are shipping condition, have verified the count, and am satisfied that said familiar with and accept all the terms and conditions of this bill of lading.

Shipment is loaded and property sealed.

Signed:

Signed:

Date:

Time:

AM PM

Legend Distributing LLC  
5032 W. Colter Street  
Glendale AZ 85301  
(623) 298-3779 Fax (623) 298-0645

## INVOICE

Invoice #: 98097  
Invoice: Mar 28, 2013  
Ship: Mar 28, 2013  
Pay Terms: Net 10

Sold To: Pro Ranch Whse  
1700 Desoto  
Ontario CA 91761

Ship To: Pro Ranch Whse  
625 S. 27th Avenue  
Suite 130  
Phoenix AZ 85009

Page 1 of 1

Sale Terms:	Delivered	Salesperson:	Wayne	Carrier:	
Order:	Mar 27, 2013	Via:		Trailer Lic:	St:
Cust PO:		Currency:	USD	Broker:	
<hr/>					
Description		Quantity	UOM	Price	Amount
Strawberry Clamshell 8/1# (USA/MEXICO)		540	CTN	6.00	3,240.00
INVOICE TOTAL:		540			3,240.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Miscellaneous Terms: ALL SALES ARE FOB NO GRADE CONTRACTS WITH GOOD ARRIVAL STANDARDS APPLYING.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

1.5% per month will be charged on past due accounts (18% annual percentage rate).

**STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE**

Shipper:  
 Legend Distributing LLC  
 5032 W. Colter Street  
 Glendale AZ 85301  
 (623) 298-3779 Fax (623) 298-0645  
 (623) 2983779

To (Consignee):  
 Pro Ranch Whse  
 1700 Desoto  
 Ontario CA 91761

Ship: Mar 28, 2013 Order #: 98097  
 Load: Cust PO:  
 Out: Terms: Delivered  
 Dlvr By: SIsprsn: Wayne  
 Driver: Truck Lic:  
 Driver Lic: Trailer Lic:

Destination: Telephone: (909) 930-9552 x 130  
 Pro Ranch Whse  
 625 S. 27th Avenue  
 Suite 130  
 Phoenix AZ 85009

Page 1 of 1

Carrier:	Carrier Arranged By: Truck Brkr:	Temp Degrees F.	Low:	High:
		Ship Via:	Loaded At: Glendale, AZ	
		Ship Charges Paid By:		

**Reporting Instructions:**

Shipped	Description	Gross Weight
540	Strawberry Clamshell 8/1# (Mexico)	4320
540		4320

Inspection: Recorder No:

Loading Instructions:

Delivery Instructions:

Billing Instructions:

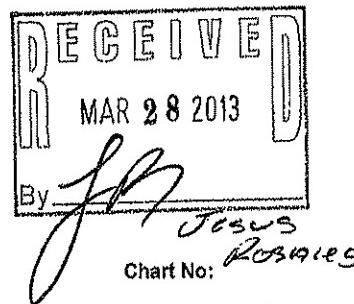


Chart No:

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Shipper: \_\_\_\_\_ Date \_\_\_\_\_

Carrier: \_\_\_\_\_ Received above in good shipping condition and verified count. Date \_\_\_\_\_

Consignee: \_\_\_\_\_ Received above perishable property in good order, except as noted. Date \_\_\_\_\_

Legend Distributing LLC  
5032 W. Colter Street  
Glendale AZ 85301  
(623) 298-3779 Fax (623) 298-0645

## INVOICE

Invoice #: 98029  
Invoice: Apr 01, 2013  
Ship: Apr 01, 2013  
Pay Terms: Net 10

Sold To: Pro Ranch Whse  
1700 Desoto  
Ontario CA 91761

Ship To: Pro Ranch Whse  
625 S. 27th Avenue  
Suite 130  
Phoenix AZ 85009

Page 1 of 1

<b>Sale Terms:</b> Delivered	<b>Salesperson:</b> Wayne	<b>Carrier:</b>	
<b>Order:</b> Mar 30, 2013	<b>Via:</b>	<b>Trailer Lic:</b>	<b>St:</b>
<b>Cust PO:</b> 34094	<b>Currency:</b> USD	<b>Broker:</b>	
<hr/>			
Description	Quantity	UOM	Price
Strawberry Clamshell 8/1# (USA)	3024	CTN	7.50
INVOICE TOTAL:	3024		22,680.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Miscellaneous Terms: ALL SALES ARE FOB NO GRADE CONTRACTS WITH GOOD ARRIVAL STANDARDS APPLYING.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

1.5% per month will be charged on past due accounts (18% annual percentage rate).

## B i l l O f L a d i n g

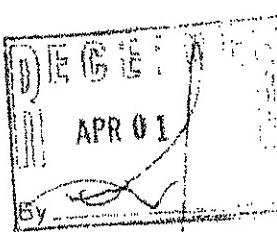
800

98029  
Pro Ranch

530

NATURIPE FARMS  
950 INDUSTRIAL AVE  
OXNARD, CA 93030

Order # . . . : 20-504449-01-00  
Ship date : 3/30/2013  
PO # . . . : Phoenix 34094  
Carrier . . . : ABEROD  
Trailer lic: CA 4MA9534

<u>Sold to:</u> WEST LAKE FRESH PO BOX 27 WATSONVILLE, CA 95077-0027		<u>Ship to:</u> WEST LAKE FRESH PO BOX 27 WATSONVILLE, CA 95077-0027
USA		
<u>Loaded at:</u>	WESTERN PRECOOLING SYSTEMS, INC 950 INDUSTRIAL AVE OXNARD, CA 93030	USA (805) 486-1696
Received from the shipper named herein the perishable property described below in good order and condition except as noted below, marked, consigned, and destined as indicated herein. Charges are to be paid by:		DRIVER AGREES TO MAINTAIN TEMP OF 34-35 DEGREES AT ALL TIMES
Comments: NONE		
NO OF PACKAGES	ITEM	
3024 28 1	FRESH STRAWBERRY 8-1LB ConsPk CHEP PALLETS TEMPTALE BLACK TEMP RECORDER	NATURIPE LABEL 3497139213
All product on this Bill of Lading was grown in California, United States unless specified differently in the product description line		
 <p>Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the inuse requirements of California TRU regulations.</p> <p>Driver's Signature:</p>		
		Loading started on 3/30/2013 at 11:41am Loading completed on 3/31/2013 at 12:23am
I have received the merchandise described above in good shipping condition and I have verified the count. I am satisfied that said manifest is properly loaded and braced.		
<p>Driver's Name (Please Print)</p> <p>Dispatched By: MARIOG</p> <p>Driver's Signature</p>		

Legend Distributing LLC  
5032 W. Colter Street  
Glendale AZ 85301  
(623) 298-3779 Fax (623) 298-0645

## INVOICE

Invoice #: 98030  
Invoice: Apr 01, 2013  
Ship: Apr 01, 2013  
Pay Terms: Net 10

Sold To: Pro Ranch Whse  
1700 Desoto  
Ontario CA 91761

Ship To: Pro Ranch Whse  
625 S. 27th Avenue  
Suite 130  
Phoenix AZ 85009

Page 1 of 1

Sale Terms: Delivered	Salesperson: Wayne	Carrier:
Order: Apr 01, 2013	Via:	Trailer Lic:
Cust PO: 34095	Currency: USD	St: Broker:

Description	Quantity	UOM	Price	Amount
Strawberry Clamshell 8/1# (Mexico)	3120	CTN	7.50	23,400.00
INVOICE TOTAL:	3120			23,400.00

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1.5% per month will be charged on past due accounts (18% annual percentage rate).

**STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE**

**Shipper:**

Legend Distributing LLC  
5032 W. Colter Street  
Glendale AZ 85301  
(623) 298-3779 Fax (623) 298-0645  
(623)-2983779

Ship: Apr 01, 2013

Order #: 98030

Load:

Cust PO: 34095

Out:

Terms: Delivered

Dlvr By:

Slsprsn: Wayne

Driver:

Truck Lic:

Driver Lic:

Trailer Lic:

**To (Consignee):**

Pro Ranch Whse  
1700 Desoto  
Ontario CA 91761

Destination: Telephone: (909) 930-9552 x 130

Pro Ranch Whse  
625 S. 27th Avenue  
Suite 130  
Phoenix AZ 85009

Page 1 of 1

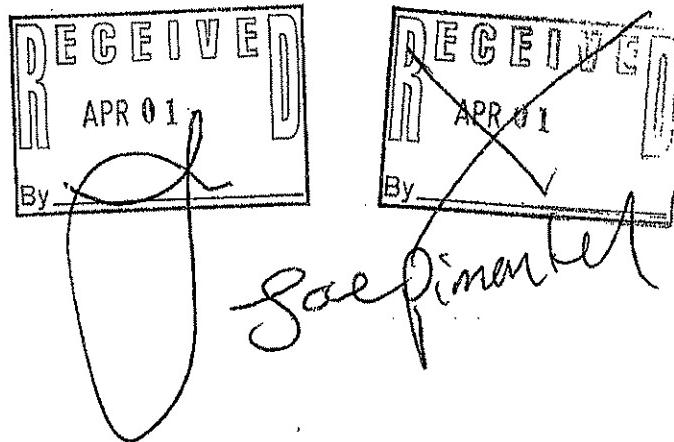
**Carrier:**

Carrier Arranged By:  
Truck Brkr:

Temp Degrees F. Low: High:  
Ship Via: Loaded At: Glendale, AZ  
Ship Charges Paid By:

**Reporting Instructions:**

Shipped	Description	Gross Weight
3120	Strawberry Clamshell 8/1# (Mexico)	24960
3120		24960



**Inspection:**

Recorder No:

Chart No:

**Loading Instructions:**

**Delivery Instructions:**

**Billing Instructions:**

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement arranged by the truck broker, name herein, if any, whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

**Shipper:** \_\_\_\_\_ Date \_\_\_\_\_

**Carrier:** \_\_\_\_\_ Date \_\_\_\_\_ Received above in good shipping condition and verified count.

**Consignee:** \_\_\_\_\_ Date \_\_\_\_\_ Received above perishable property in good order, except as noted.

Legend Distributing LLC  
5032 W. Colter Street  
Glendale AZ 85301  
(623) 298-3779 Fax (623) 298-0645

## INVOICE

Invoice #: 98031  
Invoice: Apr 03, 2013  
Ship: Apr 03, 2013  
Pay Terms: Net 10

Sold To: Pro Ranch Whse  
1700 Desoto  
Ontario CA 91761

Ship To: Pro Ranch Whse  
625 S. 27th Avenue  
Suite 130  
Phoenix AZ 85009

Page 1 of 1

<b>Sale Terms:</b> Delivered	<b>Salesperson:</b> Wayne	<b>Carrier:</b>	
<b>Order:</b> Apr 02, 2013	<b>Via:</b>	<b>Trailer Lic:</b>	<b>St:</b>
<b>Cust PO:</b> 34096	<b>Currency:</b> USD	<b>Broker:</b>	
<b>Description</b>		<b>Quantity</b>	<b>UOM</b>
Strawberry Clamshell 8/1# (USA)		3024	CTN
INVOICE TOTAL:		3024	7.50
			22,680.00
			22,680.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Miscellaneous Terms: ALL SALES ARE FOB NO GRADE CONTRACTS WITH GOOD ARRIVAL STANDARDS APPLYING.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

1.5% per month will be charged on past due accounts (18% annual percentage rate).

## BILL OF LADING

SUCCESS VALLEY PRODUCE LLC  
P.O. BOX 20559  
OXNARD, CA 93032

Order #: 10-036741-00-00  
Ship date: 4/02/2013  
PO #: 08031  
Carrier: ABEROD  
Trailer #/LIC: CA 4LE7941

Ship to:  
West Lake Fresh  
P.O. Box 27  
Watsonville, CA 95077-9027

Ship to:  
PKX  
PROS RANCH MARKETS

USA 831-724-0664

Loaded by: SAINT FRANCIS COOLING COMPANY  
841 COMMERCIAL AVE  
OXNARD, CA 93030 USA (805) 487-8852

Received from the shipper named herein the perishable property described below in good order and condition except as noted below, marked, consigned, and destined as indicated herein.  
Charges are to be paid by: SHIPPER

DRIVER AGREES TO MAINTAIN TEMP OF 32-32 DEGREES AT ALL TIMES

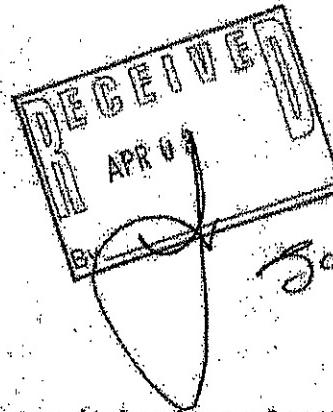
Comments: NONE

SHIPMENT  
PACKAGES

ITEM

3024 1 FRESH STRAWBERRY 8-LB ConsPak  
TEMPTELE TEMP RECORDER 3489006394

All product on this Bill of Lading was grown in the United States unless specified differently in the product description line.



Driver has placed the product and agrees it has been placed on his truck at 60 degrees F. Driver agrees to maintain that temperature in transit.

Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the inuse requirements of California TRU regulations.

Driver's Signature:

Loading started on 4/02/2013 at 10:23pm  
Loading completed on 4/02/2013 at 11:21pm

I have received the merchandise described above in good shipping condition and I have verified the count. I am satisfied that said manifest is properly loaded and braced.

Driver's Name  
(Please Print)

Dispatched By: GUSTAVO

Driver's Signature:

Legend Distributing LLC  
5032 W. Colter Street  
Glendale AZ 85301  
(623) 298-3779 Fax (623) 298-0645

## INVOICE

Invoice #: 98035  
Invoice: Apr 08, 2013  
Ship: Apr 08, 2013  
Pay Terms: Net 10

Sold To: Pro Ranch Whse  
1700 Desoto  
Ontario CA 91761

Ship To: Pro Ranch Whse  
625 S. 27th Avenue  
Suite 130  
Phoenix AZ 85009

Page 1 of 1

<b>Sale Terms:</b> Delivered	<b>Salesperson:</b> Wayne	<b>Carrier:</b>	
<b>Order:</b> Apr 04, 2013	<b>Via:</b>	<b>Trailer Lic:</b>	<b>St:</b>
<b>Cust PO:</b> 34097	<b>Currency:</b> USD	<b>Broker:</b>	
<hr/>			
Description	Quantity	UOM	Price
Strawberry Clamshell 8/1# (Mexico)	3240	CTN	6.00
<b>INVOICE TOTAL:</b>	3240		19,440.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Miscellaneous Terms: ALL SALES ARE FOB NO GRADE CONTRACTS WITH GOOD ARRIVAL STANDARDS APPLYING.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

1.5% per month will be charged on past due accounts (18% annual percentage rate).

**Straight Bill of Lading for Exempt Commodities - Original Non-Negotiable**

Sh  
Andrew & Williamson Fresh Produce  
9940 Marconi Drive  
San Diego CA 92164  
#191 ABT-AW4  
To (Consigned):  
Legend Distributing  
5032 W. Colter Street  
Glendale AZ 85301  
USA

Ship: Apr 07, 2013  
Load: Apr 07, 2013 17:45  
Out: 4/7/2013 10:31:00  
Plvr.Bdy: Apr 07, 2013 10:31  
Driver: CARLOS  
Driver Lic:

Order #: 302364

Cust PO#: 86036

Term: Market - FOB

Shiprsn: John King

Truck Lic:

Trailer Lic: 4LJ4763 CA

Destination: Telephone: (623) 2983779  
Legend Distributing  
5032 W. Colter Street  
Glendale AZ 85301  
USA

Page 1 of 1

Carrier: PREMIER	Carrier Arranged By: Consignee	Temp Degrees F: Low: 38 High: 38
	Truck Brkr:	Ship Vier: Truck Loaded At: Glaz
		Ship Charges Paid By:

Reporting Instructions:

3240	3240 Fresh Strawberry Standard 8 - 1# Limited Edition Origin - Mexico	32400
3240	3240	32400

Report No: 0569945

Chart No:

Instructions:

Delivery Instructions: Load with pu#302584

Shipping Instructions: P.O.# 34077

Contract Terms and Conditions

1. Where used in this Bill of Lading, the term Carrier means the person, firm or corporation operating the motor vehicle and in possession of the property under this contract; and the execution of this contract by the Carrier shall bind firmly, and severally, the parent, firm or corporation owning or operating the motor vehicle. The Carrier assumes full responsibility for any and all loss, damage or injury to the property while in its possession and until delivery to the consignee except when the loss, damage, or injury is caused by an act of God, act of public enemy or by an act of omission or of the shipper or consignee.
2. The Carrier agrees to transport the property under protective service, at the temperature specified, between the origin and destination shown in this contract and to deliver the property to the consignee in good condition at the delivery time specified, if any. In the event the Carrier fails to so transport and deliver the property, then the Carrier agrees to pay the owner of the property for the actual loss or injury to the property resulting from such failure.
3. It is further agreed that if no specific delivery time is stated on this contract, then timely delivery of the property will be based on the Carrier's usual and normal schedule for perishable items transported via truckable freight between the points shown on this contract. The Carrier represents that the delivery can be performed without violating any local, state or federal health or safety laws and regulations, and that it has complied and will comply with all laws and regulations of local, state and federal authorities which could affect this transportation or agreement.
4. Claims against either or both the Carrier or Truck Broker, if any, must be filed within nine months of delivery, or in the case of failure to make delivery, then within nine months after a reasonable time for delivery has passed. Such claims may be filed either with a Carrier or Truck Broker, if any.
5. The Carrier warrants and represents to shipper and consignee, or other owner of the shipment, that the motor vehicle described in this contract is covered by a valid effective insurance policy, at least the amounts prescribed by the federal government. It is further represented that this shipment is covered by a properly effective cargo insurance policy in at least the amount of \$25,000.00 and that additional coverage will be obtained to cover the actual value of the shipment if the shipper states the value on the face of this contract.
6. All parties acknowledge that the Truck Broker, for compensation received from the Carrier, has acted as the Carrier's agent. It is acknowledged that the shipper or consignee has relied on the Truck Broker in securing adequate and satisfactory transportation services, and that the Truck Broker agrees to indemnify and hold harmless the shipper or consignee or other owners of the property transported from any loss due to the Carrier's negligence, act of omission, or any failure to fully perform and comply with the terms of this agreement.

I received from the shipper named herein, the merchandise property described in good order and condition, except as noted, marked, consigned and contained as hereinafter, pursuant to an agreement arrived at by the truck broker, name herein, if any, whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject to the terms and conditions of this contract, which is printed or written on the face of this bill of lading, or otherwise hereby agreed to by the shipper, and the truck broker, if any.

Shipper:

Date:

Carrier:

Date:

Consignee:

Date:

Received above in good shipping condition and verified count.

Received above perishable property in good order except as noted.

**Certified Organic by CCOF-Cdfa Registration #44-0262**

Carrier or its agent certifies that the TRU equipment furnished for loading this shipment is in compliance with California regulations.

Legend Distributing LLC  
5032 W. Colter Street  
Glendale AZ 85301  
(623) 298-3779 Fax (623) 298-0645

## INVOICE

Invoice #: 98371  
Invoice: Apr 11, 2013  
Ship: Apr 11, 2013  
Pay Terms: Net 10

Sold To: Pro Ranch Whse  
1700 Desoto  
Ontario CA 91761

Ship To: Pro Ranch Whse  
625 S. 27th Avenue  
Suite 130  
Phoenix AZ 85009

Page 1 of 1

Sale Terms:	Delivered	Salesperson:	Wayne	Carrier:	
Order:	Apr 11, 2013	Via:		Trailer Lic:	St:
Cust PO:		Currency:	USD	Broker:	
<hr/>					
Description	Quantity	UOM	Price	Amount	
Strawberry Clamshell 8/1# (Mexico)	1200	CTN	6.00	7,200.00	
INVOICE TOTAL:	1200			7,200.00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Miscellaneous Terms: ALL SALES ARE FOB NO GRADE CONTRACTS WITH GOOD ARRIVAL STANDARDS APPLYING.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

1.5% per month will be charged on past due accounts (18% annual percentage rate).

**STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE**

**Shipper:**  
 Legend Distributing LLC  
 65032 W. Colter Street  
 Glendale AZ 85301  
 (623) 298-3779 Fax (623) 298-0645  
 (623) 2983779

**Ship:** Apr 11, 2013      **Order #:** 98371  
**Load:**  
**Out:**  
**Dlvr By:**  
**Driver:**  
**Driver Lic:**

**Destination:**      **Telephone:** (909) 930-9552 x 130  
 Pro Ranch Whse  
 625 S. 27th Avenue  
 Suite 130  
 Phoenix AZ 85009

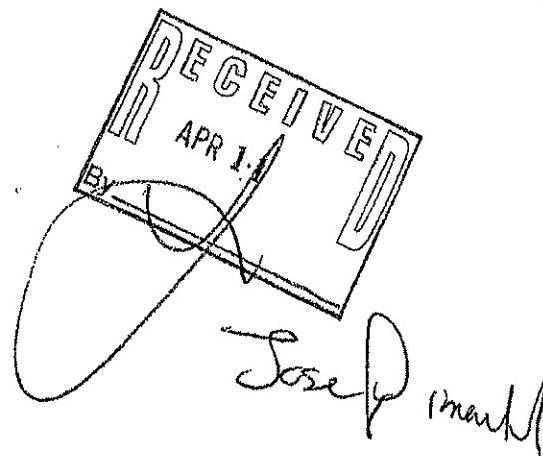
**To (Consignee):**  
 Pro Ranch Whse  
 1700 Desoto  
 Ontario CA 91761

Page 1 of 1

<b>Carrier:</b>	<b>Carrier Arranged By:</b>	<b>Temp Degrees F.</b>	<b>Low:</b>	<b>High:</b>
	Truck Brkr:	Ship Via:	Loaded At: Glendale, AZ	
		Ship Charges Paid By:		

**Reporting Instructions:**

	<b>Shipped</b>	<b>Description</b>	<b>Gross Weight</b>
	1200	Strawberry Clamshell 8/1# (Mexico)	9600
	1200		9600



**Inspection:**      **Recorder No.:**      **Chart No.:**

**Loading Instructions:**

**Delivery Instructions:**

**Billing Instructions:**

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement arranged by the truck broker, name herein, if any, whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

**Shipper:** \_\_\_\_\_ Date \_\_\_\_\_

**Carrier:** \_\_\_\_\_ Date \_\_\_\_\_  
 Received above in good shipping condition and verified count.

**Consignee:** \_\_\_\_\_ Date \_\_\_\_\_  
 Received above perishable property in good order, except as noted.

Legend Distributing LLC  
5032 W. Colter Street  
Glendale AZ 85301  
(623) 298-3779 Fax (623) 298-0645

## INVOICE

Invoice #: 98469  
Invoice: Apr 22, 2013  
Ship: Apr 22, 2013  
Pay Terms: Net 10

Sold To: Pro Ranch Whse  
1700 Desoto  
Ontario CA 91761

Ship To: Pro Ranch Whse  
625 S. 27th Avenue  
Suite 130  
Phoenix AZ 85009

Page 1 of 1

Sale Terms: Delivered	Salesperson: Wayne	Carrier:	
Order: Apr 22, 2013	Via:	Trailer Lic:	St:
Cust PO: 34282	Currency: USD	Broker:	
<hr/>			
Description	Quantity	UOM	Price
Strawberry Clamshell 8/1# (USA)	2808	CTN	7.75
INVOICE TOTAL:	2808		21,762.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Miscellaneous Terms: ALL SALES ARE FOB NO GRADE CONTRACTS WITH GOOD ARRIVAL STANDARDS APPLYING.

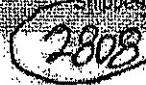
Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

1.5% per month will be charged on past due accounts (18% annual percentage rate).

**STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE**

Turner & Miller, Inc.,  
110 Main Street, P.O. Box 100  
Waukesha, WI 53184-100  
Phone: (414) 781-9028

RECEIVED the property described below, in apparent good order, except as noted, contents and condition of contents of package unknown, marked, consigned, and delivered as indicated below, which said company (the word company being understood throughout this document) is responsible for the delivery of the property under the contract, agrees to carry to the usual place of delivery at said destination, if on its own road, or otherwise, to deliver to another carrier on the route to said destination. It is mutually agreed that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereto, which are hereby agreed to by the shipper and accepted by himself and his assigns.

Order Number	Consignee	Bill of Lading No.	
Salesman	Customer Name	Ship Date	
Customer P.O.#	Destination	Ship From	
Phone		Terms	
Via	Carrier	Truck Broker	
Phone		Tractor License	
Driver	Driver License	State	
	Exp. Date	Trailer License	
		State	
Reporting Instructions			
Packages	Description of Article, Special Marks, and Exemptions	Weight	
 <b>Attn:</b> <b>Customer Service</b> <b>Receiving Department</b>			
Total Packages	Total Containers	Total Weight	
Inspection	Recorder No.	Chart No.	Temperature Instructions
Loading Instructions			
Delivery Instructions			
Billing Instructions		Carrier arranged for by:	Charges paid by:
		Shipper	Receiver
		Shipper	Receiver
If shipment is to be delivered to consignee without reshipment to shipper, shipper shall sign the following: Carrier shall not make delivery without payment of freight and all other lawful charges.		Consignee's Receipt: I have received above perishable property in good order, except as noted.	
Shipper Signature:		Signed	Date
			Time
			AM PM
Driver's Rec'd: I have received above described property in good shipping condition, have verified the count, and am satisfied that said shipment is loaded and properly packed.		Shipper's Signature: I hereby certify that I and my associates are familiar with and accept all the terms and conditions of this bill of lading.	
Signed		Signed	Date
			Time
			AM PM

Legend Distributing LLC  
5032 W. Colter Street  
Glendale AZ 85301  
(623) 298-3779 Fax (623) 298-0645

## INVOICE

Invoice #: 98713  
Invoice: Apr 30, 2013  
Ship: Apr 30, 2013  
Pay Terms: Net 10

Sold To: Pro Ranch Whse  
1700 Desoto  
Ontario CA 91761

Ship To: Pro Ranch Whse  
625 S. 27th Avenue  
Suite 130  
Phoenix AZ 85009

Page 1 of 1

Sale Terms: Delivered	Salesperson: Wayne	Carrier:	
Order: Apr 30, 2013	Via:	Trailer Lic:	St:
Cust PO: 34379	Currency: USD	Broker:	

Description	Quantity	UOM	Price	Amount
Strawberry Clamshell 8/1# (Mexico)	720	CTN	4.00	2,880.00
INVOICE TOTAL:	720			2,880.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Miscellaneous Terms: ALL SALES ARE FOB NO GRADE CONTRACTS WITH GOOD ARRIVAL STANDARDS APPLYING.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

1.5% per month will be charged on past due accounts (18% annual percentage rate).

**STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE**

**Shipper:**  
 Legend Distributing LLC  
 3032 W. Colter Street  
 Glendale AZ 85301  
 (623) 298-3779 Fax (623) 298-0645  
 (623) 2983779

**To (Consignee):**  
 Pro Ranch Whse  
 1700 Desoto  
 Ontario CA 91761

Ship: Apr 30, 2013 Order #: 98713  
 Load: Cust PO: 34379  
 Out: Terms: Delivered  
 Dlvr By: Slsprsn: Wayne  
 Driver: Truck Lic:  
 Driver Lic: Trailer Lic:

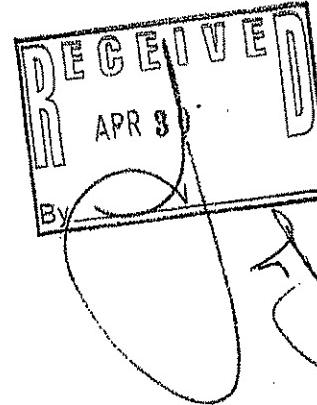
Destination: Telephone: (909) 930-9552 x 130  
 Pro Ranch Whse  
 625 S. 27th Avenue  
 Suite 130  
 Phoenix AZ 85009

Page 1 of 1

<b>Carrier:</b>	<b>Carrier Arranged By:</b>	<b>Temp Degrees F.</b>	<b>Low:</b>	<b>High:</b>
	Truck Brkr:			
		Ship Via:	Loaded At:	Glendale, AZ
		Ship Charges Paid By:		

**Reporting Instructions:**

	Shipped	Description	Gross Weight
	720	Strawberry Clamshell 8/1# (Mexico)	5760
	720		5760



**Inspection:**

Recorder No:

Chart No:

**Shipping Instructions:**

**Delivery Instructions:**

**Packing Instructions:**

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

**Shipper:** \_\_\_\_\_ Date \_\_\_\_\_

**Carrier:** \_\_\_\_\_ Date \_\_\_\_\_  
 Received above in good shipping condition and verified count.

**Consignee:** \_\_\_\_\_ Date \_\_\_\_\_  
 Received above perishable property in good order, except as noted.

Legend Distributing LLC  
5032 W. Colter Street  
Glendale AZ 85301  
(623) 298-3779 Fax (623) 298-0645

## INVOICE

Invoice #: 98858  
Invoice: May 08, 2013  
Ship: May 08, 2013  
Pay Terms: Net 10

Sold To: Pro Ranch Whse  
1700 Desoto  
Ontario CA 91761

Ship To: Pro Ranch Whse  
625 S. 27th Avenue  
Suite 130  
Phoenix AZ 85009

Page 1 of 1

Sale Terms: Delivered	Salesperson: Wayne	Carrier:	
Order: May 08, 2013	Via:	Trailer Lic:	St:
Cust PO:	Currency: USD	Broker:	
Description	Quantity	UOM	Price
Strawberry Clamshell 8/1# (Mexico)	480	CTN	6.00
INVOICE TOTAL:	480		2,880.00
			2,880.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Miscellaneous Terms: ALL SALES ARE FOB NO GRADE CONTRACTS WITH GOOD ARRIVAL STANDARDS APPLYING.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

1.5% per month will be charged on past due accounts (18% annual percentage rate).

**STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE**

**Shipper:**

Legend Distributing LLC  
5032 W. Colter Street  
Glendale AZ 85301  
(623) 298-3779 Fax (623) 298-0645  
(623) 2983779

Ship: May 08, 2013

Order #: 98858

Load:

Cust PO:

Out:

Terms: Delivered

Dlvr By:

Slsprsn: Wayne

Driver:

Truck Lic:

Driver Lic:

Trailer Lic:

**To (Consignee):**

Pro Ranch Whse  
7000 Desoto  
Ontario CA 91761

Destination: Telephone: (909) 930-9552 x 130

Pro Ranch Whse  
625 S. 27th Avenue  
Suite 130  
Phoenix AZ 85009

Page 1 of 1

**Carrier:**

Carrier Arranged By:

Temp Degrees F. Low: High:

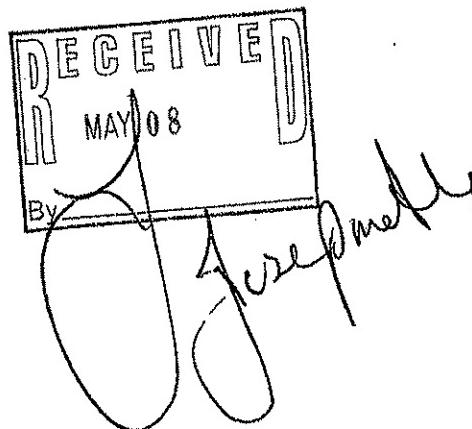
Truck Brkr:

Ship Via: Loaded At: Glendale, AZ

Ship Charges Paid By:

**Reporting Instructions:**

	Shipped	Description	Gross Weight
	480	Strawberry Clamshell 8/1# (Mexico)	3840
	480		3840



Inspection:

Recorder No.:

Chart No.:

Packing Instructions:

Delivery Instructions:

Billing Instructions:

"RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement arranged by the truck broker, name herein, if any, whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Shipper: \_\_\_\_\_ Date: \_\_\_\_\_

Carrier: \_\_\_\_\_ Date: \_\_\_\_\_  
Received above in good shipping condition and verified count.

Consignee: \_\_\_\_\_ Date: \_\_\_\_\_  
Received above perishable property in good order, except as noted.

Legend Distributing LLC  
5032 W. Colter Street  
Glendale AZ 85301  
(623) 298-3779 Fax (623) 298-0645

## INVOICE

Invoice #: 98876  
Invoice: May 09, 2013  
Ship: May 09, 2013  
Pay Terms: Net 10

Sold To: Pro Ranch Whse  
1700 Desoto  
Ontario CA 91761

Ship To: Pro Ranch Whse  
625 S. 27th Avenue  
Suite 130  
Phoenix AZ 85009

Page 1 of 1

Sale Terms: Delivered	Salesperson: Wayne	Carrier:	
Order: May 08, 2013	Via:	Trailer Lic:	St:
Cust PO:	Currency: USD	Broker:	

Description	Quantity	UOM	Price	Amount
Strawberry Clamshell 8/1# (Mexico)	840	CTN	6.00	5,040.00
INVOICE TOTAL:	840			5,040.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Miscellaneous Terms: ALL SALES ARE FOB NO GRADE CONTRACTS WITH GOOD ARRIVAL STANDARDS APPLYING.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

1.5% per month will be charged on past due accounts (18% annual percentage rate).

## STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Shipper:  
 Legend Distributing LLC  
 15032 W. Colter Street  
 Glendale AZ 85301  
 (623) 298-3779 Fax (623) 298-0645  
 (623) 2983779

To (Consignee):  
 Pro Ranch Whse  
 1700 Desoto  
 Ontario CA 91761

Ship: May 09, 2013  
 Load:  
 Out:  
 Dlvr By:  
 Driver:  
 Driver Llc:

Order #: 98876  
 Cust PO:  
 Terms: Delivered  
 Shpsh: Wayne  
 Truck Lic:  
 Traller Lic:  
 Destination: Telephone: (909) 930-9552 x 130  
 Pro Ranch Whse  
 625 S. 27th Avenue  
 Suite 130  
 Phoenix AZ 85009

Page 1 of 1

Carrier:	Carrier Arranged By:	Temp Degrees F.	Low:	High:
	Truck Brkr:	Ship Via:	Loaded At:	Glendale, AZ
		Ship Charges Paid By:		

## Reporting Instructions:

Shipped	Description	Gross Weight
840	Strawberry Clamshell 8/1# (Mexico)	6720
840		6720

Inspection: Recorder No: Chart No:  
 Loading Instructions:  
 Delivery Instructions:  
 Billing Instructions:

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement arranged by the truck broker, name herein, if any, whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Shipper:	Date
Carrier:	Date
Consignee:	Date

Received above in good shipping condition and verified count.

Received above perishable property in good order, except as noted.

